

24 GROSVENOR GARDENS LIMITED

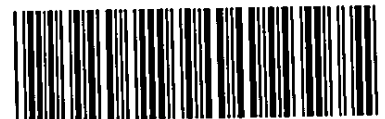
FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 SEPTEMBER 2008

COMPANY NUMBER: 05944025

TUESDAY



\*A17AJ6OM\*

A22

20/01/2009

395

COMPANIES HOUSE

DIRECTORS' REPORT

FOR THE YEAR ENDED 30 SEPTEMBER 2008

The directors present their report and the financial statements for the year ended 30 September 2008.

PRINCIPAL ACTIVITY

The company's principal activity continues to be that of the management and maintenance of 4 flats at 24 Grosvenor Gardens, London NW2 4QP.

DIRECTORS

The directors who served during the year were:

A FOX  
D TRYB  
L TRYB

This report, which has been prepared taking advantage of special exemptions applicable to small companies, was approved by the board on 19 January 2009 and signed on their behalf.



SECRETARY

24 GROSVENOR GARDENS LIMITED

Page 2

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 SEPTEMBER 2008

	Notes	2008 £
CONTRIBUTION FROM RESIDENTS	2	2200.34
Administration expenses		<u>2200.34</u>
SURPLUS/(DEFICIT) ON ORDINARY ACTIVITIES BEFORE TAXATION		0
TAXATION ON SURPLUS ON ORDINARY ACTIVITIES		<u>0</u>
SURPLUS/(DEFICIT) ON ORDINARY ACTIVITIES 3 AFTER TAXATION		0
RETAINED SURPLUS BROUGHT FORWARD		<u>0</u>
RETAINED SURPLUS CARRIED FORWARD		<u>0</u>

There were no recognised gains or losses in 2008 other than those included in the profit and loss account.

The notes on pages 4 to 5 form part of these financial statements.

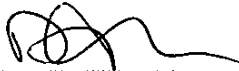
## BALANCE SHEET AS AT 30 SEPTEMBER 2008

	Notes	2008 £
<b>CURRENT ASSETS</b>		
Debtors		0
Cash at bank and in hand		0
<b>CREDITORS:</b>		
amounts falling due within one year		0
<b>NET CURRENT ASSETS</b>		0

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. Members have not required the company, under section 2498(2) of the Companies Act 1985, to obtain an audit for the year ended 31 March 2008. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of the affairs of the company as at 31 March 2008 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The directors have taken advantage, in the preparation of these accounts, of special exemptions applicable to small companies under Schedule 8 Part 1 of the Companies Act 1985 on the grounds that, in the opinion of the directors, the company qualifies as a small company and is entitled to make use of the special exemptions.

The accounts were approved by the board on 19 January 2009 and signed on their behalf



Director

The notes on pages 4 to 5 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2008

1 ACCOUNTING POLICIES

*1.1 Basis of preparation of accounts*

The financial statements are prepared under the historical cost convention and include the results of the company's operations as indicated in the directors' report, all of which are continuing.

*1.2 Cashflow*

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

2. CONTRIBUTIONS FROM RESIDENTS

This represents amounts received from residents by way of contributions toward expenses.

3. TAXATION

No charge has been included in these accounts on the basis that the company's income was provided by the members to meet expenditure incurred for their benefit.